

SOLICITATION/CONTRACT				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 35C)		RATING DO: A7		Page 1		
BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27. JSUY										
2. CONTRACT NO. F09603-03-D-0002		3. AWARD/EFFECTIVE DATE 12 AUG 2003		4. SOLICITATION NUMBER F09603-02-R-0029		5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS (RFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		6. SOLICITATION ISSUE DATE 18 APR 2002		
7. ISSUED BY ELECTRONIC WARFARE, CONTRACTING DIVISION WR-ALC/LSK 380 Richard Ray Blvd., Suite 104 ROBINS AFB GA 31098-1638 BUYER: DONNA W WALCOTT/LSKS Donna.Walcott@robins.af.mil Phone: (478) 926- 5177 Fax: (478) 926-5131 No Collect Calls				CODE FA8508		8. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS NAICS CODE: 334511 SIZE STANDARD: 750				
				<input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS <input checked="" type="checkbox"/> Other Than Full & Open						
9.										
10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input checked="" type="checkbox"/> SUPPLIES <input type="checkbox"/> SERVICES Search, Detection, Nvgt, Guid, Aeronautical, & Nautical Syst & Instr Mfg										
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN * _____ CALENDAR DAYS (80 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.					12. ADMINISTERED BY DCMA NORTHROP GRUMMAN BALTIMORE PO BOX 1693 MS 1285 BALTIMORE MD 21203-1693					
13. CONTRACTOR OFFEROR CODE 97942 FACILITY CODE _____					CODE S2103A					
Northrop Grumman Corporation 1580B W NURSERY RD, MS B585 LINTHICUM HEIGHTS MD 21090-0000 US (800) 443-9219 E-Mail Address: lane_d_palmer@mail.northgrum.c					SCD:C					
Individual delivery orders will be issued to the facilities shown on page 3.					14. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 1-800-756-4571 COLUMBUS OH 43218-2264					
<input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					CODE HQ0338					
15. PROMPT PAY DISCOUNT					16. AUTHORITY FOR USING OTHER THAN 10 USC 2304 FULL AND OPEN COMPETITION <input checked="" type="checkbox"/> (c) (1) <input type="checkbox"/> (c) ()					
17. ITEM NO.					18. SCHEDULE OF SUPPLIES/SERVICES		19. QUANTITY		20. UNIT	
					21. UNIT PRICE		22. AMOUNT			
					FMS REQUIREMENT					
					SEE LINE ITEM SCHEDULE					
					EXPORT CONTROL APPLIES					
					WARRANTED ITEMS					
23. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE					24. Estimated AWARD AMOUNT (FOR GOVT USE ONLY) \$ 707,000,000.00					
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>					26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
27. SIGNATURE OF OFFEROR/CONTRACTOR <i>Susan Burleson</i>					28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Donna W. Walcott</i>					
NAME AND TITLE OF SIGNER (TYPE OR PRINT) Susan Burleson, Contracts					DATE SIGNED 12 AUG 2003		NAME OF CONTRACTING OFFICER DONNA W. WALCOTT Donna.Walcott@robins.af.mil		DATE SIGNED 12 AUG 2003	